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1 John W. Reger  
2 Bankruptcy Trustee  
3 P.O. Box 933  
Palo Cedro, CA 96073  
(530) 224-9939

## 7 UNITED STATES BANKRUPTCY COURT

## 8 EASTERN DISTRICT OF CALIFORNIA

9 In re:

Case No. 05-27174-C-7

10 MATTHEW SWITZER

Chapter 7

11 Debtor(s)

12 TRUSTEE'S FINAL REPORT AND  
PROPOSED DISTRIBUTION

13 The undersigned Trustee of the above-entitled estate hereby files  
14 this Trustee's Final Report and Proposed Distribution, and declares  
15 as follows:

16 1. INTRODUCTION. The petition commencing this case was filed on  
17 June 10, 2005, the undersigned was appointed Trustee on June  
18 13, 2005, and the 11 U.S.C. §341(a) meeting was completed on  
19 July 15, 2005. The amount of the Trustee's bond is  
20 \$2,500,000.00.

21 2. DISPOSITION OF ASSETS. All assets of the debtor(s) have been  
22 reduced to cash, released to the debtor(s) as exempt property,  
23 abandoned pursuant to 11 U.S.C. § 554(a) or (b), or will be  
abandoned pursuant to 11 U.S.C. §554(c). An accounting of the  
24 disposition of all property is attached hereto as U.S.T. Form  
25 1 (Individual Estate Property Record).

1           3. RECEIPTS AND DISBURSEMENTS. An itemized statement of the  
2           Trustee's receipts and disbursements, showing total receipts  
3           of \$1,104.00, disbursements of \$0.00, and balance of funds on  
4           hand of \$1,104.00, is attached hereto as U.S.T. Form 2 (Estate  
5           Cash Receipts and Disbursements Record).

6           4. CLAIMS. The bar date for the filing of claims has now been  
7           passed. All claims filed have been examined and all  
8           objections made by the Trustee or others have been determined  
9           by the Court or settled by the parties. See attached Claims  
10          Register.

11          5. TRUSTEE'S FEES AND EXPENSES. Pursuant to 11 U.S.C. §330(a)  
12          AND 326(a), the Trustee's compensation has been computed as  
13          follows:

Total Disbursement:	\$1,104.00	
Less: Amount Paid to Debtor	\$0.00	
Balance:	\$1,104.00	
25% of first \$5,000 or less		\$276.00
Balance:	\$0.00	
10% of next \$45,000 or less		\$0.00
Balance:	\$0.00	
5% of next \$950,000 or less		\$0.00
Balance:	\$0.00	
3% of balance		\$0.00
Compensation Adjustment		\$0.00
Maximum Compensation:		\$276.00

21          I have previously received \$0.00 of the total compensation  
22          requested as interim compensation, and now request the  
23          additional sum of \$276.00 as my final compensation.

24          In addition, reimbursement of reasonable and necessary  
25          expenses incurred is requested as follows:  
26

1	Copies ( 50 @ 0.10/COPIES )	\$5.00
2	Copies/TFR ( 200 @ 0.10/ )	\$20.00
3	Postage/TFR/Closing Docs ( 25 @ 0.39/ )	\$9.75
4	Total Expenses:	\$34.75

A Statement of Services Rendered is attached (if applicable).

I have received \$0.00 of this total as interim expense reimbursement, and now request the additional sum of \$34.75 as my final expense reimbursement.

6. PROFESSIONAL(S) FEES AND EXPENSES. Pursuant to 11 U.S.C. §330(a), the following professionals have filed applications for employment approved by the Court and are requesting the following total compensation and reimbursement of reasonable and necessary expenses incurred pursuant to their separate fee applications:

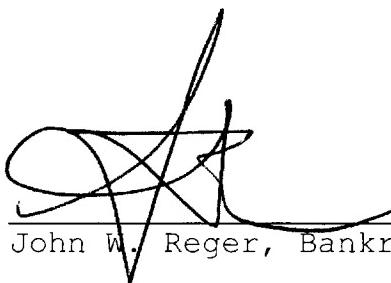
Name	Total Requested	Interim Received	Balance Requested	Explanation
Totals:	\$	\$	\$	

7. PROPOSED DISTRIBUTION. After deduction of any remaining allowed secured claims and deduction of the Trustee's request for compensation and reimbursement of reasonable and necessary expenses (or proration thereof), the remaining balance on hand should be disbursed in accordance with 11 U.S.C. §§330(a), 502(b), and 503(b) and to thereafter award final compensation, reimbursement of expenses, administrative expenses and other payments as stated in this report.

I certify under penalty of perjury that the foregoing is true and correct and that I have no agreement or understanding, expressed or implied, with anyone whosoever as to any division of fees in the above matter.

1 I request that the United States Trustee approve this report and  
2 further request that the Court provide notice and an opportunity  
3 for a hearing under 11 U.S.C. §§330(a), 502(b), and 503(b) and to  
4 thereafter award final compensation, reimbursement of expenses,  
5 administrative expenses and other payments as stated in this  
report.

6  
7  
8 Date: February 16, 2006  
9  
10

11   
John W. Reger, Bankruptcy Trustee

12 REVIEW BY UNITED STATES TRUSTEE

13 The United States Trustee has reviewed the foregoing Trustee's  
Final Report.

14  
15 /s/Antonia Darling  
16 Assistant United States Trustee

17 Email: Antonia.Darling@usdoj.gov  
Phone: (916) 930-2090

18 Reviewed by:

Donna Jensen

**Exhibit A-1**  
**PROPOSED DISTRIBUTION**

Case Number: 05-27174-C  
 Debtor Name: SWITZER, MATTHEW  
 Date: February 16, 2006

Claim Number	Payee Name	Claim Type	Claim Amount	Paid To Date	Claim Balance	Proposed Payment	Int. Paid To Date	Proposed Int. Payment	Total Proposed	Funds Remaining
<b>BEGINNING BALANCE</b>										
P1	John W. Reger - Trustee Compensation	Admin	\$276.00	\$0.00	\$276.00	\$276.00	\$0.00	\$0.00	\$276.00	\$828.00
P2	John W. Reger - Trustee Expenses	Admin	\$34.75	\$0.00	\$34.75	\$34.75	\$0.00	\$0.00	\$34.75	\$793.25
<b>SUBTOTAL FOR ADMINISTRATIVE CLAIMS</b>			\$310.75	\$0.00	\$310.75	\$310.75	\$0.00	\$0.00	\$310.75	
<b>SUBTOTAL FOR SECURED CLAIMS</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>SUBTOTAL FOR PRIORITY CLAIMS</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
000001	TRAVIC CREDIT UNION	Unsecur	\$497.57	\$0.00	\$497.57	\$21.68	\$0.00	\$0.00	\$21.68	\$771.57
000002	DISCOVER BANK	Unsecur	\$7,150.52	\$0.00	\$7,150.52	\$311.60	\$0.00	\$0.00	\$311.60	\$459.97
000003	CAVALRY PORTFOLIO SERVICES	Unsecur	\$3,127.00	\$0.00	\$3,127.00	\$136.27	\$0.00	\$0.00	\$136.27	\$323.70
000004	CITIBANK USA, N.A.	Unsecur	\$1,453.30	\$0.00	\$1,453.30	\$63.33	\$0.00	\$0.00	\$63.33	\$260.37
000005	CITIBANK/CHOICE	Unsecur	\$5,975.03	\$0.00	\$5,975.03	\$260.37	\$0.00	\$0.00	\$260.37	\$0.00
<b>SUBTOTAL FOR UNSECURED CLAIMS</b>			\$18,203.42	\$0.00	\$18,203.42	\$793.25	\$0.00	\$0.00	\$793.25	
<b>SUBTOTAL FOR OTHER CLAIMS</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>TOTALS</b>			18,514.17	0.00	18,514.17	1,104.00	\$0.00	\$0.00	\$1,104.00	

NOTE: Proposed Distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or any objections made to this Proposed Distribution.

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 05-27174 C Judge: Christopher M. Klein  
 Case Name: SWITZER, MATTHEW  
 For Period Ending: 02/16/06

Trustee Name: John W. Reger  
 Date Filed (f) or Converted (c): 06/10/05 (f)  
 341(a) Meeting Date: 07/15/05  
 Claims Bar Date: 10/17/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. TAX REFUNDS		0.00	1,000.00		1,104.00
2. CASH ON HAND	30.00	0.00	DA		FA
3. BANK ACCOUNTS	20.00	0.00	DA		FA
4. HOUSEHOLD GOODS AND FURNISHINGS	500.00	0.00	DA		FA
5. WEARING APPAREL	150.00	0.00	DA		FA
6. SECURITY DEPOSITS	150.00	0.00	DA		FA
7. gun	300.00	0.00	DA		FA
8. JEWELRY	20.00	0.00	DA		FA
9. cat	10.00	0.00	DA		FA
10. 67 mustang	200.00	0.00	DA		FA
<b>TOTALS (Excluding Unknown Values)</b>	\$ 1,380.00	\$ 1,000.00		\$ 1,104.00	\$ 0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): / /

Current Projected Date of Final Report (TFR): / /

**FORM 2****ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-27174 -C  
 Case Name: SWITZER, MATTHEW  
 Taxpayer ID No: \*\*\*\*\*2551  
 For Period Ending: 02/16/06

Trustee Name: John W. Reger  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*/\*\*\*\*4827 Non-Interest earning DDA Account  
 Blanket Bond (per case limit): \$ 2,500,000.00  
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
			BALANCE FORWARD			
02/14/06	1	debtors		1224-000	1,104.00	1,104.00

COLUMN TOTALS	1,104.00	0.00	1,104.00
Less: Bank Transfers/CD's	0.00	0.00	0.00
Subtotal	1,104.00	0.00	0.00
Less: Payments to Debtors			0.00
Net	1,104.00	0.00	0.00
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Non-Interest earning DDA Account - *****/****4827	1,104.00	0.00	1,104.00
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Case 05-27174

Page Subtotals

1,104.00

0.00